

# **EXHIBIT C**

**WR GRACE & CO**  
**DISBURSEMENT SUMMARY**  
**JANUARY 1, 2012 - JANUARY 31, 2012**

Outside Messenger Service	\$ 170.28
Long Distance Telephone	31.45
O/S Information Services	177.68
<b>TOTAL</b>	<b>\$ 379.41</b>

## STROOCK

**DISBURSEMENT REGISTER**

DATE	February 6, 2012
INVOICE NO.	556774
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

**FOR EXPENSES INCURRED** in the captioned matter for the period through January 31, 2012, including:

DATE	DESCRIPTION	AMOUNT
<b>Outside Messenger Service</b>		
12/24/2011	VENDOR: UPS; INVOICE#: 000010X827521; DATE: 12/24/2011 D. Mohamed to Bobbi Ruhlander, Esq. Dallas, TX on 12/19/2011	10.84
12/24/2011	VENDOR: UPS; INVOICE#: 000010X827521; DATE: 12/24/2011 D. Mohamed to Dave Klauder, Esq. Wilmington, DE on 12/19/2011	7.65
12/24/2011	VENDOR: UPS; INVOICE#: 000010X827521; DATE: 12/24/2011 D. Mohamed to David B. Siegal. Columbia, MD on 12/19/2011	7.65
12/24/2011	VENDOR: UPS; INVOICE#: 000010X827521; DATE: 12/24/2011 D. Mohamed to Dawn S. Marra. Wilmington, DE on 12/19/2011	7.65
12/31/2011	VENDOR: UPS; INVOICE#: 000010X827531; DATE: 12/31/2011 D. Mohamed to D. Siegal. Columbia, MD on 12/28/2011	7.65
12/31/2011	VENDOR: UPS; INVOICE#: 000010X827531; DATE: 12/31/2011 D. Mohamed to Bobbi Ruhlander, Esq. Dallas, TX on 12/28/2011	10.84
12/31/2011	VENDOR: UPS; INVOICE#: 000010X827531; DATE: 12/31/2011 D. Mohamed to D. Klauder. Wilmington, DE on 12/28/2011	7.65
12/31/2011	VENDOR: UPS; INVOICE#: 000010X827531; DATE: 12/31/2011 D. Mohamed to D. Marra. Wilmington, DE on 12/28/2011	7.65
01/05/2012	VENDOR: UPS; INVOICE#: 000010X827491; DATE: 12/3/2011 D. Mohamed to Bobbi Ruhlander Esq. Dallas, TX on 12/01/2011	10.84

## STROOCK

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DATE	DESCRIPTION	AMOUNT
01/05/2012	VENDOR: UPS; INVOICE#: 000010X827491; DATE: 12/3/2011 D. Mohamed to David Siegal. Columbia, MD on 12/01/2011	7.65
01/05/2012	VENDOR: UPS; INVOICE#: 000010X827491; DATE: 12/3/2011 D. Mohamed to Dawn Marra. Wilmington, DE on 12/01/2011	7.65
01/05/2012	VENDOR: UPS; INVOICE#: 000010X827491; DATE: 12/3/2011 D. Mohamed to Dave Klauder Esq. Wilmington, DE on 12/01/2011	7.65
01/07/2012	VENDOR: UPS; INVOICE#: 000010X827012; DATE: 01/7/2012 D. Mohamed to Bobbi Ruhlander. Dallas, TX on 12/30/2011	10.84
01/07/2012	VENDOR: UPS; INVOICE#: 000010X827012; DATE: 01/7/2012 D. Mohamed to D. Klauder. Wilmington, DE on 12/30/2011	7.65
01/07/2012	VENDOR: UPS; INVOICE#: 000010X827012; DATE: 01/7/2012 D. Mohamed to Dawn Marra. Wilmington, DE on 12/30/2011	7.65
01/07/2012	VENDOR: UPS; INVOICE#: 000010X827012; DATE: 01/7/2012 D. Mohamed to D. Siegal. Columbia, MD on 12/30/2011	7.65
01/14/2012	VENDOR: UPS; INVOICE#: 000010X827022; DATE: 01/14/2012 D. Mohamed to Bobbi Ruhlander, Esq. Dallas, TX on 01/11/2012	11.27
01/14/2012	VENDOR: UPS; INVOICE#: 000010X827022; DATE: 01/14/2012 D. Mohamed to D. Siegal. Columbia, MD on 01/11/2012	7.95
01/14/2012	VENDOR: UPS; INVOICE#: 000010X827022; DATE: 01/14/2012 D. Mohamed to Dawn S. Marra. Wilmington, DE on 01/11/2012	7.95
01/14/2012	VENDOR: UPS; INVOICE#: 000010X827022; DATE: 01/14/2012 D. Mohamed to Dave Klauder. Wilmington, DE on 01/11/2012	7.95
<b>Outside Messenger Service Total</b>		<b>170.28</b>
<b>Long Distance Telephone</b>		
01/10/2012	EXTN.795475, TEL.2015877100, S.T.12:44, DUR.00:01:50	0.56
01/10/2012	EXTN.795475, TEL.2015877100, S.T.15:55, DUR.00:00:24	0.28
01/11/2012	EXTN.795430, TEL.3026574942, S.T.14:17, DUR.00:00:33	0.28
01/18/2012	VENDOR: Chase Card Services; INVOICE#: 010212; DATE:	30.00

## STROOCK

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DATE	DESCRIPTION	AMOUNT
	1/2/2012 - visa charge 12/22/11 Court Call	
01/31/2012	EXTN.795562, TEL.2038626208, S.T.10:26, DUR.00:06:40	0.33
	<b>Long Distance Telephone Total</b>	<b>31.45</b>
	<b>O/S Information Services</b>	
01/30/2012	Pacer Search Service on 10/4/2011	177.68
	<b>O/S Information Services Total</b>	<b>177.68</b>

## BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 170.28
Long Distance Telephone	31.45
O/S Information Services	177.68

TOTAL DISBURSEMENTS/CHARGES	\$ 379.41
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.